1673714 VOL 736 PAGE 691

1673238

Assignment of Mortgage

(By Corporation)

KNOW ALL MEN BY THESE PRESENTS: That W. H. OPIE & CO., a Washington Corporation of Tacoma, for value received does hereby grant, bargain, sell, assign, transfer and set over unto

NEW YORK LIFE INSURANCE COMPANY

that certain mortgage bearing date the 26 day of January, 1954, made and executed by Walter R. Bennett and Alice A. Bennett as mortgagor to W. H. OPIE & CO., as Mortgagee to secure payment of the sum of Sixteen Thousand dollars - - - - - - - - - - - Dollars ($ 16,000.00) and interest, and recorded in the office of the County Auditor of Pierce County, State of Washington, on the 27 day of January 19 54, in Volume 736 of Mortgages, at page 305, being Auditor's File No. 1673238, together with the note thereby secured and the money due and to grow due thereon, with the interest.

IN WITNESS WHEREOF, said corporation has caused this instrument to be executed by its proper officer and its corporate seal to be hereunto affixed this 2 day of February, 1954.

W. H. OPIE & CO.

By _____ President
_____ Secretary

W. H. OPIE & COMPANY CORPORATE SEAL TACOMA, WASH.

STATE OF WASHINGTON,
County of Pierce } ss.

On this 2 day of February, A. D. 19 54, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Orville W. Hunter to me known to be the Vice President of the corporation that executed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute the said instrument and that the seal affixed is the corporate seal of said corporation.

Witness my hand and official seal hereto affixed the day and year in this certificate above written.

_____
Notary Public in and for the State of Washington, residing at Tacoma

GERTRUDE C. CHERRINGTON NOTARY PUBLIC STATE OF WASHINGTON MY COMMISSION EXPIRES SEPT. 1, 1955

Filed for record Feb. 3 1954 10 04 a.m.
Request of COMMONWEALTH TITLE COMPANY
JACK W. SONNTAG, Co. Auditor

1673714

Assignment of Mortgage

CORPORATE FORM

W. H. OPIE & CO.
A CORPORATION
TO

1954 FEB 3 AM 10 04
COMMONWEALTH TITLE CO.
M. SONNTAG AUDITOR
PIERCE COUNTY, WASH.

RECORDED AT REQUEST OF
PAGE 129 MORTGAGE

Mail to

W.H. OPIE & CO.
Established 1888

ENTERED

TACOMA, WASHINGTON

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

4/20/70
(Date)

Walter L. Huber
2123 No. Winnifred
Tacoma, Wash. 98406

Beginning with your instalment due 5/1/70 a change to the following is necessary in the payments on your Loan NYL K 215682

Assessment	$	7.96
Service Fee	$	
F.H.A. Mortgage Insurance	$	3.29
Taxes 1970 $626.71	$	52.19
Fire Insurance	$	5.60
Interest and Principal	$	88.96
	$	
TOTAL	$	158.00

Penalty late charge after 15th:

Remarks:

Res. $69.04

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

4/12/66
(Date)

Walter L Huber
2123 No. Winnifred St.
Tacoma, Wash

Beginning with your instalment due 5/1/66 a change to the following is necessary in the payments on your Loan NYL K 215682 4747

Assessment	$	10.50
Service Fee	$	
F.H.A. Mortgage Insurance	$	3.99
Taxes 1966 472.11	$	39.95
Fire Insurance	$	5.60
Interest and Principal	$	88.96
	$	
TOTAL	$	149.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE

TACOMA, WASHINGTON

4/28/66
(Date)

Walter I. Huber
2123 No. Winnifred St.
Tacoma, Wash

Beginning with your instalment due 5/1/66 a change to the following is necessary in the payments on your loan MYL K 215682 4947

Assessment	$	10.50
Service fee	$	
F.H.A. Mortgage Insurance	$	3.99
Taxes 1966 422.11	$	39.95
Fire Insurance	$	5.60
Interest and Principal	$	88.96
	$	
TOTAL	$	149.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

4/2/65
(Date)

Walter L. Huber
2123 North Winnifred
Tacoma, Wn.

Beginning with your instalment due 5/1/65 a change to the following is necessary in the payments on your Loan NYL K 215682

Assessment	$	10.50
Service Fee	$	
F.H.A. Mortgage Insurance	$	4.50
Taxes 1965 Taxes 502.54	$	41.44
Fire Insurance	$	7.60
Interest and Principal	$	88.96
	$	
TOTAL	$	153.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

4/2/65
(Date)

Walter L. Huber
2127 North Winnifred
Tacoma, Wn.

Beginning with your instalment due 5/1/65 a change to the following is necessary in the payments on your loan NYB K 215082

Assessment	$ 10.50
Service Fee	$
F.H.A. Mortgage Insurance	$ 4.50
Taxes 1965 Taxes 502.54	$ 41.44
Fire Insurance	$ 7.60
Interest and Principal	$ 88.96
	$
TOTAL	$ 153.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

ESTABLISHED 1888

W. H. OPIE & COMPANY
1001 PACIFIC AVENUE
TACOMA, WASHINGTON

4/10/64
(Date)

Walter L Huber
2123 North Winnifred ST
Tacoma, Washington

Beginning with your instalment due 5/1/64 a change to the following is necessary in the payments on your Loan K 215682 (4747)

Principal and Interest	$	88.96
FHA Mortgage Insurance	$	4.74
Fire Insurance	$	7.60
Tax	$	38.20
Assessments #4701-paving-$658.80	$	10.50
	$	
TOTAL	$	150.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

ESTABLISHED 1888

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

_____
(Date)

Walter Huber
2123 No Winnifred
Tacoma, Washington

Beginning with your instalment due May 1, 1962 a change to the following is necessary in the payments on your Loan K 215682 # 4747

Principal and Interest	$	88.96
FHA Mortgage Insurance	$	4.96
Fire Insurance	$	7.60
Tax 1962 $417.61	$	35.48
Assessments	$	5.00
	$	
TOTAL	$	142.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

W. H. OPIE & COMPANY
1001 PACIFIC AVENUE
TACOMA, WASHINGTON

ESTABLISHED 1888

(Date)

Walter Ruber
2123 No Winnifred
Tacoma, Washington

Beginning with your instalment due May 1, 1962 a change to the following is necessary in the payments on your loan K 215682 & Lyhy

Principal and Interest	$	88.96
FHA Mortgage Insurance	$	4.96
Fire Insurance	$	7.60
Tax 1962 $412.61	$	35.48
Assessments	$	5.00
	$	
TOTAL	$	142.00

Penalty late charge after 15th:

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

NOTICE OF CHANGE IN LOAN PAYMENTS

ESTABLISHED 1888

W. H. OPIE & COMPANY

1001 PACIFIC AVENUE
TACOMA, WASHINGTON

1/31/61
(Date)

Walter L Huber
2123 No. Winnifred
Tacoma, Washington

Beginning with your instalment due 3/1/61 a change to the following is necessary in the payments on your Loan K 215682 4747

F. H. A. Premium		$ 5.40
Taxes	1961 458.33	$ 38.04
Assessment		$ 5.00
Fire Insurance		$ 7.60
Late Charge		$
Principal and Interest		$ 88.96
TOTAL MONTHLY PAYMENT		$ 145.00

Remarks:

KEEP YOUR CREDIT GOOD BY PAYING PROMPTLY

Walter L Huber
2129 No. Winnifred
Tacoma, Washington

ORIGINAL LOAN	INTEREST TERM	1ST PAY	LAST PAY
$16000	4½ %	25	3 154 2 1 79

PRINCIPAL & INTEREST	GOV'T NO.	CUSTOMER NO. & CODE
$88.96	56-817725-	
NY 1/9	215,682	

MORTGAGE PAYMENT RECORD

FIRSTBANK MORTGAGE CORPORATION — Securities Bldg., Seattle, Wash. 98101

1974 — YEAR

215682 — PRINCIPAL NUMBER

VERNA TF 94013

WALTER L. HUBER &

2123 N. WINNIRED St.

TACOMA, WA 98406

TITLE OWNER AND MORTGAGE PROPERTY ADDRESS | TITLE OWNER AND MAILING ADDRESS | OTHER PAYOR AND MAILING ADDRESS

DATE OF ENTRY	MONTH OF DUE DATE	TAX AND INSURANCE DEPOSIT		MACHINE PROOF (INTERNAL USE ONLY)	INTEREST AMOUNT PAID	LATE CHARGE	TOTAL PAYMENT	DIFFERENTIAL (INTERNAL USE)	LOAN PRINCIPAL ACCOUNT	
		AMOUNT PAID	BALANCE						AMOUNT PAID	REMAINING BALANCE
JAN 8'74	FEB	87.04	717.75	6,199.13	18.12		176.00	2.01	70.84 -	4,760.06 •
FEB 4 INFH	9,917	21.82	695.93 -	6,220.95 *						
FEB 5'74	MAR	87.04	782.97	6,062.80	17.85		176.00	1.98	71.11 -	4,688.95 •
MAR 6'74	APR	87.04	870.01	5,904.38	17.58		176.00	1.95	71.38 -	4,617.57 •
MAR 8 TX ½	10,101	320.30	549.71 -	6,224.68 *						
APR 2'74	MAY	87.04	636.75	6,066.00	17.32		176.00	1.92	71.64 -	4,545.93 •
APR 16 AS	10,341	70.99	565.76 -	6,136.99 *						
MAY 1'74	JUN	87.04	652.80	5,978.04	17.05		176.00	1.89	71.91 -	4,474.02 •
~~JUN 4'74~~	~~JUN~~	~~87.04~~	~~739.84~~	~~5,611.18~~	~~16.78~~	~~176.00~~			~~279.82 -~~	~~4,194.20 •~~
JUN 4'74	JUL	87.04	739.84	5,818.82	16.78		176.00	1.86	72.18 -	4,401.84 •
JUL 2'74	AUG	87.04	826.88	5,659.33	16.51	JUL 2'74	176.00	1.83	72.45 -	4,329.39 •
JUL 30'74	10,841	312.00	514.88 -	5,971.33 *						
AUG 9'74	SEP	67.04	581.92	5,831.57	16.24		156.00	1.80	72.72 -	4,256.67 •
AUG 9'74	OCT	67.04	648.96	5,691.53	15.96		156.00	1.77	73.00 -	4,183.67 •
AUG 12 INFH	10,899	15.98	632.98 -	5,707.51 *						

THIS IS NOT A REQUEST FOR PAYMENT

If this statement is correct, please write promptly (using the enclosed envelope), giving details of any differences, to our auditors,

ARTHUR ANDERSEN & CO.
501 Norton Building, Seattle, Wash. 98104

who are now making an annual examination of our financial statements.

If you do not write to our auditors, they will consider this statement to be correct.

Please do not send your remittances to our auditors.

BALANCE AS OF AUG. 31, 1974

3RD COLUMN SHOWS AMOUNTS PAID INTO TAX AND INSURANCE DEPOSIT ACCOUNT AND HELD IN TRUST TO PAY TAXES, ASSESSMENTS, INSURANCE AND OTHER ITEMS NEEDED TO PROTECT THE MORTGAGE. WHEN FUNDS ARE PAID OUT OF DEPOSIT ACCOUNT, A MINUS SYMBOL APPEARS AFTER THE BALANCE IN 4TH COLUMN AND THE 1ST AND 2ND COLUMNS WILL SHOW DATE OF DISBURSEMENT, DESCRIPTION CODE (AS SHOWN BELOW) AND OUR CHECK NUMBER.

INFI	FIRE INSURANCE PREMIUM	ASST	ASSESSMENT	RV	DEPOSIT REFUND
INFH	FHA INSURANCE PREMIUM	NFCK	NSF CHECK	DR	SPECIAL DEPOSIT
TXFL	FULL TAXES	PRIV	PRIVILEGE PAYMENT	RT	REFUND OR RETURN
TX ½	HALF TAXES	1%	1% PREPAYMENT CHARGE		

AMOUNTS IN "MACHINE PROOF" AND "DIFFERENTIAL" COLUMNS ARE FOR INTERNAL USE ONLY AND ARE OF NO PURPOSE TO BORROWER.

THIS STATEMENT IS TAKEN A FEW DAYS BEFORE THE END OF DECEMBER AND WILL NOT INCLUDE TRANSACTIONS IN THE REMAINING DAYS OF THE YEAR.

PLEASE CALL OUR CASHIER SECTION IF FURTHER INFORMATION IS DESIRED.

00211 Rev. 11 70

Confirmation of shipping instructions, agreement for services, rate quotation, shipping document and or freight bill

Document issued at:

№ 7673

PACIFIC STORAGE, INC.
440 E. 19th ST. PHONE: MA 7-6191
TACOMA, WASHINGTON 98421

9:00 & 9:30 AM

Date Serv. Req'd. 2-7-75 A.M. P.M.
Pack Date A.M. P.M.
Delivery Date Req'd. A.M. P.M.
ORDER TAKEN BY: Rex Manley

ORDER NO.

SHIPPER IS REQUESTED TO READ THIS DOCUMENT BEFORE SIGNING AND ASK FOR AN EXPLANATION OF ANYTHING NOT CLEAR OR INCONSISTENT WITH ANY PREVIOUS REPRESENTATION. THIS WILL CONFIRM INSTRUCTIONS AND AUTHORIZE YOU TO MOVE, SHIP, PACK, STORE, AND/OR PERFORM THE SERVICES HEREON:

FROM:	TO:
Walter Huber — FLOOR:	Walter Huber — FLOOR:
2123 North Winnifred — APT. NO.	Route 3 Box 2223 — APT. NO.
Tacoma, Wa. 759-5550	Lake Tapps
	Sumner, Wa.
PHONE	PHONE

DELIVERY INSTRUCTIONS: Move Approx 5300# as per above. COD Personal Check OK

Notifying and Billing Address

Shipper is requested to Supply an Address and Contact Method. (If no address or phone is available, write "None")

Description of Property:

STORAGE ORDERED ■ In Transit ■ Regular

The Company is hereby authorized to wrap and moth treat. A charge will be made for handling in and out of storage and for wrapping. Moth treating and accessorial services. NOTICE OF CHANGE OF ADDRESS OF DEPOSITOR MUST BE GIVEN TO COMPANY IN WRITING. STORE IN ANY DEPOSITORY IN

Name of

Also subject to order of

Spec. Stge. Instructions

SHIPPING You are hereby authorized to ship and/or act as shipping agent to forward said property over the lines of any authorized carrier, and to make all contracts in connection herewith at the rate base on the hereinafter declared value ☐ prepaid ☐ collect

Forward via

Valuation for express shipment and/or export declaration only $ (This does not apply to or affect the limit of company's liability.)

WEIGHT OF SHIPMENT (Weight tickets attached)

Gross Weight Lbs. Weighmaster

Tare Weight Lbs. Weighmaster

Actual weight of shipment Lbs.

INSURANCE:

The shipper declares the actual cash value of this shipment to be $ ☒ No insurance ordered

☐ Transit Rate $ per $100.00 Premium $

☐ Storage Rate $ per $100.00 Premium $ per mo.

Authorized Signature X

CUSTOMER'S DECLARED VALUE AND LIMIT OF COMPANY'S LIABILITY

Since rates are based on the declared value of the property, and the customer (Shipper) is required to declare in writing the released value of the property, the agreed or declared value of the property is hereby specifically stated to be not exceeding .60 cents per pound per article for transportation purposes. Or cents per pound per article for regular storage purposes.

Release shipment at higher valuation for entire shipment at $ per lb.

Signature

The customer (shipper) hereby declares valuations in excess of the above limits on the following articles:

ALL CHARGES PAYABLE IN CASH, CERTIFIED CHECK OR MONEY ORDER BEFORE PROPERTY IS RELINQUISHED BY CARRIER.

INSTRUCTIONS PACK ■ UNPACK ■

	NO. USED	RATE	AMOUNT
Dishpack (Not over 5 cu. ft.)			
(Over 5 cu. ft. not over 10 cu. ft.)			
Cartons: Less than 1½ cu. ft.			
1½ cu. ft.			
3 cu. ft.			
4½ cu. ft.			
6 cu. ft.			
6½ cu. ft.			
Mattress: Single or Double			
King or Queen Size			
Crib			
Mirror Cartons:			
Wardrobe			
Crates			
APPLIANCES to be serviced if none write "NONE"			
PACKING hours @			
UNPACKING hours @			
TOTAL $			
Sales Tax			
TARIFF APPLYING TO THIS SHIPMENT IS:			

TIME RECORD

Left Whse A.M. P.M. Start A.M. P.M. Finish A.M. P.M.

Travel A.M. P.M. Back Whse A.M. P.M. Off Hrs.

TOTAL HOURS

Transportation	miles	lbs.	per cwt.	
1 Vans	2 men	5½ hrs.	per hr.	196.35
	men extra	hrs.	per hr.	
Overtime rate		hrs.	per hr.	
Cartage (in or out)	miles	lbs.	per cwt.	
Warehouse handling		lbs.	per cwt.	
Storage in transit	days	lbs.	per cwt.	
Storage			per mo.	

INSURANCE

Policy # 2545

TOTAL PACKING

TOTAL $ 196.35

I have read this contract, understand and agree to the limit of liability as set forth above, to the provisions on both sides and received copy,

Sign Here X W. L. Huber Customer

Receipt For Goods Thomas Bradell Driver Date 2-7-75

Goods received in good condition except as noted hereon.

Delivery Receipt X W. L. Huber Customer

Received Payment For Company Thomas Bradell Driver Date 2-7-75

Form 216 STOCK PTG. CORP. 1220 MAPLE AVE. L. A. CALIF. 90015

IMPORTANT NOTICE

The rates herein quoted are to be applied on the actual number of hours, actual weight or actual number of other units of measurement (irrespective of any estimate), and supersede any previous rate quotation, estimates or representations concerning charges to be assessed. The quotations have been made in good faith and are correct to the best of our knowledge. If, however, any rate herein quoted should be found to be in conflict with carrier's tariff lawfully on file, the tariff rate will supersede any rate quotation herein made.

TERMS AND CONDITIONS

Sec. 1. OWNERSHIP OF PROPERTY: The customer has represented and warranted to the company that he is the legal owner or in lawful possession of the property and has the legal right and authority to contract for services for all the property tendered, upon provisions, limitations, terms and conditions herein set forth and that there are no existing liens, mortgages or encumbrances on said property. If there be any litigation as a result of the breach of this clause customer agrees to pay all charges that may be due together with such costs and expenses including attorney fees which this company may reasonably incur or become liable to pay in connection therewith and this company shall have a lien on said property for all charges that may be due them as well as for said costs and expenses.

Sec. 2. PAYMENT: Storage accounts are due and payable monthly in advance. Interest will be charged on accounts unpaid for a period of three months after they become due. The company has a lien on all goods moved or stored to secure payment for charges for all services rendered. All charges must be paid in cash, money order or certified check before delivery or transfer of goods deposited under this contract and no transfer of title will be recognized unless entered on the books of this company.

Sec. 3. LIABILITY OF THE COMPANY: (a) The company when transporting to or from the warehouse for permanent storage acts as a private carrier only, reserving the right to refuse any order for transportation and in no event is a common carrier.

(b) This contract is accepted subject to delay or damages caused by war, insurrection, labor troubles, strikes, Acts of God or the public enemy, riots, the elements, street traffic, elevator service or other causes beyond the control of the company.

(c) The company is not responsible for any fragile articles injured or broken, unless packed by its employees and unpacked by them at the time of delivery and in no event shall the company be liable except for its own negligence. The company will not be responsible for mechanical or electrical functioning of any articles such as but not limited to, pianos, radios, phonographs, television sets, clocks, barometers, mechanical refrigerators or air conditioners whether or not such articles are packed or unpacked by the company.

(d) No liability of any kind shall attach to this company for any damage caused to the goods by inherent vice, moths, vermin or other insect, rust, fire, water, deterioration or normal wear and tear.

(e) In the event the company shall be requested by the customer to engage the services of others with respect to the transportation, repair, cleaning or servicing of any article, the company shall act as agent for the customer and shall not be liable for any damage arising out of such services rendered by others and shall not be liable for failure to execute any instructions except for such instructions that are in writing and acknowledged in writing by the company. In the event the goods are delivered to another carrier, the company shall not be liable for loss or damage for any cause to said goods unless exception is noted in writing on the delivery receipt of this company when delivery is made.

(f) The company shall not be responsible for loss of or damage to any article contained in drawers, or in packages, cases or containers not packed and unpacked by the employees of the company unless such containers are opened for the company inspection and then only for such articles that are specifically listed by the customer and are receipted for the company or its agents.

(g) In no event shall the company be responsible for loss or damage to documents, stamps, securities, specie or jewelry unless a special agreement in writing is made between the customer and the company with respect to such articles.

Sec. 4. MINIMUM PERIOD FOR STORAGE: On storage accounts three months storage will be charged for any fraction of the first three months period. Thereafter one months storage will be charged for each 30 days or less.

Sec. 5. TERMINATION OF STORAGE: The company reserves the right to terminate storage of the goods at any time by giving the depositor thirty days written notice of its intention to do so, and, unless the depositor removes such goods within that period, the company is hereby empowered to have the same removed at the cost and expense of the depositor, and upon so doing, the company shall be relieved of any liability with respect to such goods therefore or thereafter incurred.

Sec. 6. ADDRESS AND CHANGE: It is agreed that the address of the depositor of goods for storage is as given on the front side of this contract and shall be relied upon by the company as the address of the depositor until change of address is given in writing to the company and acknowledged in writing by the company and notice of any change of address will not be valid or binding upon the company if given or acknowledged in any other manner.

Sec. 7. TIME FOR FILING CLAIMS: (a) As a condition precedent to recovery, claims must be filed in writing with the company within ten days after delivery of property and suit or arbitration, in accordance with the provisions of this contract, must be instituted within six months from the day when notice in writing is given by the company to the customer that the company has disallowed the claim or any part thereof.

(b) Where claims are not filed, nor suit or arbitration instituted in accordance with the provisions of this contract, the company shall not be liable for such claims and such claims will not be paid.

(c) The company shall have the right to inspect and repair alleged damaged articles.

Sec. 8. GENERAL TERMS AND CONDITIONS: (a) If goods cannot be delivered in the ordinary way by stairs or elevator, the owner agrees to pay an additional charge for hoisting or lowering or other necessary labor to effect delivery. Customer shall arrange in advance for all necessary elevator and other services and any charges for same shall be met by the customer. Customer agrees to pay hourly charge in this contract for waiting time caused by lack of sufficient elevator service.

(b) Packing or moving charges do not include the taking down or putting up of curtains, mirrors, fixtures, pictures, electric or other fittings, or the relaying of floor coverings or similar services but if such services are ordered a charge will be made therefore.

(c) Company will charge for labor and materials supplied on all access to goods in the warehouse.

(d) Platform charge will be made when goods are delivered to an outside truckman.

Sec. 9. CORRECTION OF ERRORS: The depositor agrees that unless notice is given in writing to the company within ten days after receipt of the inventory list accompanying the warehouse receipt and made a part thereof including any exceptions noted thereon as to the condition of the property when received for storage, the inventory list shall be deemed to be correct and complete.

Sec. 10. CONTROVERSY OF CLAIM: Any controversy or claim arising out of or relating to this contract, the breach thereof, or the goods affected thereby, whether such claims be found in tort or contract shall be settled by arbitration law of the State of the principal place of business of the company and under the rules of the American Arbitration Association, provided, however, that upon any such arbitration thereon as to the condition of the property or modify any of the foregoing provisions.

Sec. 11. AGREEMENT: The contract represents the entire agreement between the parties hereto and cannot be modified except in writing and shall be deemed to apply to all the property whether household goods or goods of any other nature or description which the company may now or any time in the future store, pack, transport, or ship for the owner's account.

FIRSTBANK MORTGAGE CORPORATION

SECURITIES BUILDING
SEATTLE, WASHINGTON 98101
AREA CODE 206 * 583-4122

LOAN NO: TF 94013 DATE 9-9-71

CHANGE IN YOUR MONTHLY PAYMENT
IMPORTANT NOTICE

Walter L. Huber

2123 N. Winnifred St.

Tacoma, Wa. 98406

Beginning with your payment to be due 10-1-71 and until further notice, your monthly payment has been changed as shown below and will be allocated as follows:

☐	FHA INSURANCE PREMIUM	$ 2.83	3.29
☒	REAL ESTATE TAX	55.54	52.19
☐	ASSESSMENTS	2.95/3.64	7.96
☒	FIRE OR HAZARD INSURANCE	5.08	5.60
	TOTAL RESERVE PAYMENT	$ 70.04	69.04
☐	INTEREST AND PRINCIPAL	88.96	88.96
☐	DISABILITY INSURANCE		
☐			
☐			
	NEW TOTAL PAYMENT	$ 159.00	158.00

By rd

(See reverse side for further explanation)

00283 Rev. 6/71 mh

WHY YOUR PAYMENT CHANGES

Your "deposit account" is established to take care of taxes and insurance on your property. And while you send us one check a month, we divide it in two parts:

1. A fixed amount, the same each month, is used to pay mortgage interest and some of the principal.

2. A payment is made to your deposit account, to pay taxes and insurance as they come due.

We estimate in advance your yearly taxes and insurance, and divide it by 12. That sets up the portion of your monthly payment that goes into your deposit account.

This deposit account works to the owner's advantage, since it is easier for practically everyone to set aside money monthly for taxes and insurance than to produce the much larger amount needed when tax and insurance bills come due.

The total payment for principal and interest combined is the same each month. But the monthly amount required for your deposit account may change from time to time, for these or other reasons:

1. Increase in real estate tax rates.

2. Increase in your real estate assessment.

3. An underestimate of the assessed valuation of a new home or other property, before the actual assessment is made for tax purposes.

4. Increase in insurance costs, due to change in rates or addition to insurance coverage.

It is, of course, the owner who is responsible for tax and insurance bills. The Mortgage lender merely holds the owner's monthly payments in a deposit account and pays the bills for the owner out of that account.

So that costs may be spread in equal payments over the year, we review your account at intervals to make sure there will be enough money there to pay taxes and insurance when due. If there isn't, it is of course necessary to ask the owner for enough money to make up the deficiency.

Your deposit account is for our mutual protection—and particularly for your convenience. It "spreads" insurance and tax payments throughout the year, in small monthly payments, instead of having them come due in much larger amounts.

Your deposits are maintained in special bank trust accounts apart from our own funds and we are not permitted to earn interest on your funds.

If you have questions about your deposit account, please ask us about them. We are here to be of service, any way we can, in helping along your progress towards free-and-clear home ownership.

FIRSTBANK MORTGAGE CORPORATION

FIRSTBANK MORTGAGE CORPORATION

SECURITIES BUILDING
SEATTLE, WASHINGTON 98101
AREA CODE 206 * 583-4122

LOAN NO: TF 94013 DATE 8-8-73

CHANGE IN YOUR MONTHLY PAYMENT
IMPORTANT NOTICE

WALTER L. HUBER
2123 N. WINNIFRED ST.
TACOMA, WA. 98406

Beginning with your payment to be due 9-73 and until further notice, your monthly payment has been changed as shown below and will be allocated as follows:

☐ FHA INSURANCE PREMIUM	$ 2.17	
☒ REAL ESTATE TAX	64.18	
☐ ASSESSMENTS	6.03	
☐ ASSESSMENTS		
☒ FIRE OR HAZARD INSURANCE	10.66	
☒ SHORTAGE	4.00	
TOTAL RESERVE PAYMENT		$ 87.04
☐ INTEREST AND PRINCIPAL		88.96
☐ DISABILITY INSURANCE		
☐ LIFE INSURANCE		
☐		
☐		
NEW TOTAL PAYMENT		$ 176.00

va
00283 Rev. 5/72

By rd

(See reverse side for further explanation)

WHY YOUR PAYMENT CHANGES

Your "deposit account" is established to take care of taxes and insurance on your property. And while you send us one check a month, we divide it in two parts:

1. A fixed amount, the same each month, is used to pay mortgage interest and some of the principal.

2. A payment is made to your deposit account, to pay taxes and insurance as they come due.

We estimate in advance your yearly taxes and insurance, and divide it by 12. That sets up the portion of your monthly payment that goes into your deposit account.

This deposit account works to the owner's advantage, since it is easier for practically everyone to set aside money monthly for taxes and insurance than to produce the much larger amount needed when tax and insurance bills come due.

The total payment for principal and interest combined is the same each month. But the monthly amount required for your deposit account may change from time to time, for these or other reasons:

1. Increase in real estate tax rates.

2. Increase in your real estate assessment.

3. An underestimate of the assessed valuation of a new home or other property, before the actual assessment is made for tax purposes.

4. Increase in insurance costs, due to change in rates or addition to insurance coverage.

It is, of course, the owner who is responsible for tax and insurance bills. The Mortgage lender merely holds the owner's monthly payments in a deposit account and pays the bills for the owner out of that account.

So that costs may be spread in equal payments over the year, we review your account at intervals to make sure there will be enough money there to pay taxes and insurance when due. If there isn't, it is of course necessary to ask the owner for enough money to make up the deficiency.

Your deposit account is for our mutual protection—and particularly for your convenience. It "spreads" insurance and tax payments throughout the year, in small monthly payments, instead of having them come due in much larger amounts.

Your deposits are maintained in special bank trust accounts apart from our own funds and we are not permitted to earn interest on your funds.

If you have questions about your deposit account, please ask us about them. We are here to be of service, any way we can, in helping along your progress towards free-and-clear home ownership.

FIRSTBANK MORTGAGE CORPORATION

Firstbank Mortgage Corporation

SECURITIES BUILDING
SEATTLE, WASHINGTON 98101
AREA CODE 206 * 583-4122

LOAN NO. TF 94013 NY DATE July 8, 1974

CHANGE IN YOUR MONTHLY PAYMENT
IMPORTANT NOTICE

.WALTER L HUBER & ERNA
2123 N WINNIFRED ST
TACOMA WA 98406

Beginning with your payment to be due 8/1/74 and until further notice, your monthly payment has been changed as shown below and will be allocated as follows:

☐ FHA/PMI INSURANCE PREMIUM ...	$1.82	
☐ REAL ESTATE TAX	59.30	
☐ ASSESSMENTS		
☐ FIRE OR HAZARD INSURANCE	10.92	
☐ SHORTAGE – SURPLUS	(5.00)	
TOTAL RESERVE PAYMENT		$67.04
☐ INTEREST AND PRINCIPAL		88.96
☐ DISABILITY INSURANCE		
☐ LIFE INSURANCE		
☐		
☐		
NEW TOTAL PAYMENT ➡		$156.00

cf By rd

(See reverse side for further explanation)

00283 REV. 5/74

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FIRSTBANK MORTGAGE CORPORATION

September 13, 1971

Walter L. Huber
2123 N. Winnifred St.
Tacoma, Wa. 98406

mailed 9-19-71

Re: Loan No. TF 94013

The annual analysis of the reserve account of your loan has been completed. There are excess funds in the amount of $159.00 . Please indicate your approval of using these funds as monthly payments by signing and returning before the 10th of the month, the copy of this letter.

If not received by the 10th of the month, it will be held until the following month.

Sincerely,

RD

Reserve Department

Approved:

_____

Date_____

mh

00285 Rev. 7/71